

1827 18th Street, NW, Washington, DC 20009

Nicholas Marritz, Esquire

Legal Aid Justice Center

6066 Leesburg Pike, Suite 520 Falls Church, Virginia 22041

Phone 202 667-0050 - FAX 202 667-2520 tfelter@capitolprocess.com

Due By: 06/16/2016 Invoice Date: 5/17/2016 Invoice #: 1508611 Job#: 1508611

Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$190.00

Job #: 1508611 Client File # N/A Recipient: Date Received: Plaintiff: Elida Rivas and Delia Gutierrez Michelle M. Bloxton 5/11/2016 Defendant: Saldivar & Associates, Inc., et al. 13188 Marina Way, Woodbridge, Virginia Completed: Case Number 1:16-cv-343-LMB-JFA 5/14/2016 Description Qty Fee Total Fee Attempted Service of Process: 1 \$80.00 \$80.00 6564 Manet Court, Woodbridge, Virginia 22193 Service of Process: \$80.00 \$80.00 13188 Marina Way, Woodbridge, Virginia 22191 Hand File Affidavit \$30.00 \$30.00 Job Total Due = \$190.00 **TOTAL INVOICE CHARGES:** \$190.00 TOTAL INVOICE PAYMENTS: TOTAL INVOICE AMOUNT DUE: \$190.00

Terms: Thank you for your business! Balance due upon receipt. Please provide the invoice number on your check. FEIN: 52-2283731

Northern VA

Service of Process - case # 9636869 # 964307



1827 18th Street, NW, Washington, DC 20009

Nicholas Marritz, Esquire

Legal Aid Justice Center

6066 Leesburg Pike, Suite 520 Falls Church, Virginia 22041

Phone 202 667-0050 -- FAX 202 667-2520 tfelter@capitolprocess.com

Due By: 06/26/2016 Invoice Date: 5/27/2016 Invoice #: 1508609 Job#: 1508609

Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$330.00

Job #: 1508609 Client File # N/A Recipient: Date Received: Plaintiff: Elida Rivas and Delia Gutierrez Robert P. Saldivar 5/11/2016 Defendant: Saldivar & Associates, Inc., et al. 8721 Bitteroot Court, Lorton, Virginia 22079 Completed: Case Number 1:16-cv-343-LMB-JFA 5/25/2016 Description Qtv Fee Total Fee Multiple Attempts: 7956 Cameron Brown Court, Springfield, Virginia 22153 \$60.00 \$60.00 8004 Alban Road, Springfield, Virginia 22150 1 \$60.00 \$60.00 Location Service \$150.00 \$150.00 Service of Process: \$60.00 \$60.00 8721 Bitteroot Court, Lorton, Virginia 22079 Job Total Due = **TOTAL INVOICE CHARGES:** \$330.00

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE:

\$330.00

Terms: Thank you for your business! Balance due upon receipt. Please provide the invoice number on your check. FEIN: 52-2283731

Northern VA

Service of Process - case 963686 + 964307



1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520 tfelter@capitolprocess.com

Due By: 06/25/2016 Invoice Date: 5/26/2016 Invoice #: 1508613 Job#: 1508613 Client File#: N/A

Nicholas Marritz, Esquire Legal Aid Justice Center 6066 Leesburg Pike, Suite 520 Falls Church, Virginia 22041

TOTAL INVOICE AMOUNT DUE

\$150.00

.

Job#: 1508613 Client File # N/A Plaintiff: Elida Rivas and Delia Gutierrez Defendant: Saldivar & Associates, Inc., et al. Case Number 1:16-cv-343-LMB-JFA	Recipient: Saldivar & Associates, Inc. d/b/a R&R Catering c/o Robert P. Saldivar, Registered Agent 8721 Bitteroot Court, Lorton, Virginia 22079	Date Received 5/11/2016 Completed: 5/25/2016
Description Attempted Service of B	Qty Fe	e Total Fee
Attempted Service of Process:	1 \$60.0	
8004-A Alban Road, Springfield, Virginia 22150		
Service of Process:	1 \$60.0	\$60.00
8721 Bitteroot Court, Lorton, Virginia 22079	400.0	3 300.00
Hand File Affidavit	1 \$30.0	\$30.00
	Job Total Due =	\$150.00
TOTAL INVOICE CHARGES: TOTAL INVOICE PAYMENTS:		\$150.00
TOTAL INVOICE AMOUNT DUE:		\$150.00

Terms: Thank you for your business! Balance due upon receipt. Please provide the invoice number on your check. FEIN: 52-2283731

Litigation-CAP Northern VA

Service of process- Case 963686 & 964307

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520 tfelter@capitolprocess.com

Due By: 06/17/2016 Invoice Date: 5/18/2016 Invoice #: 1508608 Job#: 1508608

Client File#: N/A

TOTAL INVOICE AMOUNT DUE

\$110.00

10

Nicholas Marritz, Esquire Legal Aid Justice Center 6066 Leesburg Pike, Suite 520 Falls Church, Virginia 22041

Job#: 1508608 Recipient: Client File # N/A Date Received: Plaintiff: Elida Rivas and Delia Gutierrez 5/11/2016 Manuel Chavez Defendant: Saldivar & Associates, Inc., et al. Blu 1681, 13188 Marina Way, Woodbridge, Completed: Case Number 1:16-cv-343-LMB-JFA 5/18/2016 Description Qty Fee **Total Fee** Service of Process \$80.00 \$80.00 Hand File Affidavit \$30.00 \$30.00 Job Total Due = \$110.00 Job Total Recd = **TOTAL INVOICE CHARGES:** \$110.00 TOTAL INVOICE PAYMENTS:

\$110.00

Terms: Thank you for your business! Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

TOTAL INVOICE AMOUNT DUE:

Morthern Va

Service of process-case 9636867964307